G. R. S. IX-5]

Previous references.

1921.
(Miscl)

File No. 25

Serial Nos. 1-4

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos.

Part B for March 22

SUBJECT.

Transfer of Rs 2000/ from Barahazar Santarpane amount to the Name of Sri Anjaneya Swamy temple at Kyamenahalli. Koratagere Sub-Taluq.

D/c Hassan,
Comptroller
Misc. Supdt.
No 5163-5. D/23-3-22

Sanctions the ———

WD 1868—GPB—16,826—23-7-21

V. S. Gopala Iyengar

G. R. S. III—1] 1921-2

GENERAL AND REVENUE SECRETARIAT.

(Revenue)

NOTES.

File No.

FILE HEADING.

Bill ~~for~~ on account of expenditure incurred on account of Barabazar Sankarpane during Decr. 1920

From

The Dy: Comr., Hassan Dt.

R.O.C.No. 484-19 Dated 30-6-21 Received 2-7-21

Diary No. 13	Enclos. 3 Bills 1 abstract & Spare Copies.	Serial No. 1

BRIEF ABSTRACT OF LETTER.

Submits for sanction a bill for Rs 4314-14-4, on account of expenditure actually incurred in connection with the celebration of Barabazar Sankarpane ~~during Dr~~ at Subrahmanya, Bisle & Sakleshpur during Decr 1920.

NOTES AND ORDERS.

An advance of Rs 4200/- was sanctd for the Sankarpane in ~~the~~ Subrahmanya, Bisle and Sakleshpur in connection with the Champa shasti festival at Subrahmanya, South Canara Dt, in G.O.No. 1638-9/Rev 200-20-2 of 12-4-21

NOTES—First Sheet.

G. R. S. III-2.

General and Revenue Secretariat. | File No. 45 of 1924.

Serial No.

2. Rs 2450.

and this amount has been allotted for. The ~~loan~~ advance of Rs 4200 is in excess of the above sum by Rs 1750. A sanction will now for Rs 4314-14-4 the source from which the excess of advance should be adjusted now, should be indicated. If there is no cash balance at the credit of the ~~Subrahmanya~~ for adjustment of the sum of Rs 1750, the Paper, if any, at its credit will have to be ascertained from the Comptroller. A statement of expenditure at Subrahmanya, there appears to be a small error in calculation, which is indicated there

Submitted for orders.

Sd/- [illegible]
15/7/24

Please ascertain from the Comptroller's ~~for a Statement of balances if any~~ if any balance left, at the credit of the Sanction ~~name~~ either in Cash or in Utilised on 31st July 24.

forwarded with the compliments of the Comptroller for Rs 1750 pertaining to the above with the Enclosures.

Sd/-
16/7/24.

NOTE—Contn. sheet

16-7-24 Submitted

R. S. III-2]

General and Revenue Secretariat. | File No. 25 of 1971

Serial No.		
1	Contractor for supplies made for Santhanpara.	2797-0-6.
2.	Krishnanpara.	4—0—0.
3.	Cost of Sandal.	246—4—0
4.	Cart hire.	10-13-0..
5	Cash purchases @. Sivaramanya -	167-15-0..
6.	~~Expenses~~ Member. H. Thirumappenya for Carthire de-	25-0-0.
7.	Mattis bill -	200-2-4.
8	Temple bill - .	303-4-0..
9.	Charge allee & Nom. ~~for~~ during absence of the Shr	4-5-8
		3758-12-6
	Manthalli -	71-13-8.
	Bill charter - ..	~~109-4-2.~~
	pirvanin-Rs..	104-4-2.
	~~334-2-8~~ 414-2-8 Carthire-1470	~~4289-11-6~~
		4317-14-4

NOTE—Contn sheet

G. R. S. III-2,

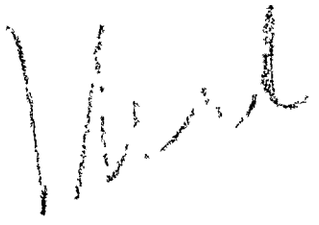
General and Revenue Secretariat. | File No. 25 of 1921.

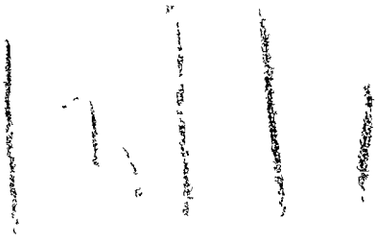
Serial No.

Number of persons fed both at the temple and the matt during the Barahazar, Sandarpane at Subrahmanya, ~~Sout~~ South Canara Dist. in Dec. 1920 -

Date	No: fed at the temple	No: fed at the Matt
7·12·20	140	66
8·12·20	147	97
9·12·20	298	138
10·12·20	328	130
11·12·20	347	148
12·12·20	383	189
13·12·20	366	216
14·12·20	580	300
15·12·20	996	640
16·12·20 (Shasti)	510	798
17·12·20	710	1012
18·12·20	401	350
19·12·20	160	130
20·12·20	113	105
21·12·20 (Ekadasi)	—	—
22·12·20	132	103
23·12·20	70	68
24·12·20	65	45
25·12·20	7	54
19 days	6820	4583
	Total of both	11,403

NOTE—Contn. sheet.





3/11/21.

G. R. S. III-2

General and Revenue Secretariat.

Muz File No. of 19..

Serial No.

I It has been ascertained from the Comptr's office that there is a debit balance of Rs 1700 at the credit of the institution and Rs 4000 in Govt. securities -

subd for orders.

2/11/-4

9/11/24

for Secretary

Pursuant to the addl sum required (c.c in Heads of the budget Grant) can be drawn & be met and of Rs 4000 invested in G. P. securities

H Sec)

V J 3/11/4

Please see financial opinion recorded on 19.4.20.

Secy)

mmll 8.11.24

18 7/11/24

Muzaffarpur)

Put up a draft [illegible]

the Collector [illegible]

NOTE—Contn. sheet.

G. R. S. III-2

General and Revenue Secretariat.

Mus File No. 25 of 1921.

Serial No.

Draft passing the bills is submitted

SD 15/11/21 SA 15/11/21

Secret Branch

2819. 15

does not approved

he cannot go on indefinitely at this rate. The cost must be cut to the quotation of the cloth. Efforts should be made to restrict the Expenditure to the sum allotted for the purpose.

Rec'd 15.11.21

Issued 17/11/21.

To, D.C Hassan & Co. Ltd.

No. 2518-19 dt 18.11.21

Sanctions the 2 bills aggregating Rs 4314-14 the excess expenditure over the Sanctioned amount (Rs 2450/-) of Rs 1750 being regularised by Sale or transfer to some other instn. of Govt. of the Govt. of India from the Credit of the Institution.

NOTE—Contn. sheet.

G. R. S. III-2,

General and Revenue Secretariat.

Mzg File No. 25 of 1922

Serial No	
3	From the Comptr. to Govt., letter no. 1405/JAD 3/75348/14 dt. 22 Re the adjustment of the excess expenditure of Rs 1,750 at the Barahazar Santarpane of Dec 1920, by sale or transfer of G. D. Pro Notes to some other institution, proposes that pro-notes of the value of Rs 2000 may be transferred at par and not at the market value to the Sri Kyamenahalli Anjaneyaswami temple in the Maddagiri Taluk.
	On the G O. No. 2578-9/Mzg 25-21-2 dt 17-11-21 sanctg a bill for Rs 4314-14-4 on account of Barrahazar Santarpane expenditure incurred in Dec 1920, the excess of expenditure of Rs 1750 was ordered to be adjusted by transfer or sale of G. D. Pro: Notes of 3½% Loan of 1865.
	The Comptr has proposed to transfer at par Pro: Notes of the value of Rs 2000 to the Kyamenahalli Anjaneyaswami temple, which had a cash balance of Rs 11,307-3-6 at the end of June 1921-
	Subd with a draft approving of

NOTE—Contn sheet

(58)

G. R. S. III-2)

General and Revenue Secretariat.

File No. 25 of 1921.

Serial No.

the proposal, for approval or other orders -

SD 15/3/22 SG 15/3/22

Draft in accordance with the Committee's suggestions put up. Grant Duncan 17/3/22

Draft approved.

4844-33 17.3.22

Where is the rule proposed by the Surgeon Capt in this matter? We understand that after a personal visit to the place in Dec last year (1921), local enquiry & consultation with the D.C. a rule would be put up. The submission may be so revised.

Rees 18.3.22

May the draft appd rescind?

SG 22/3/22 Rees.

After recd 22/3/22

NOTE—Contn. sheet.

3362 9

G. R. S. III-2,

General and Revenue Secretariat. Mus File No. 25 of 1921.

Serial No

24 To The Comptroller to Government
" Dy: Commr, Hassan District
" Tungrai Kapte: in mysore
No: 5163-5 & 23rd March 22
Sanctions the proposal of the Comptroller to regularise the excess expenditure of Rs 1750/- at the Banahazar Sanctampne of December 1920 by sale of transfer of Government of India Promissory Notes of the value of Rs 2000 at par to the Sri Anjaneyaswami Temple at Kyamenahalli in the Kortagere Sub Taluk.

Subt to the rec. as directed.

22.
23/3/22

Mess papers may be filed.
The misc report of the Rec'r has been subt to the Hon'ble Member

Rdy
17-4-22

V.t.
P.

7 4 22
Excess Expe. to be regularised by the Sanction of Rs 1750 at Janta Khana.
14/4/22

NOTE—Contn sheet

123

OFFICE OF THE DEPUTY COMMISSIONER
HASSAN DISTRICT.

Dated, Hassan, the 30th June 1921

484-19 S/one file
Gl.C 4 bills, 1 Abstract 4 bill

From

B. VENKOBA RAO, ESQ., B.A.,
Deputy Commissioner,
HASSAN DISTRICT.

13.

To

T.E. Jeyarama Iyer, ESQ., B.A., B.L.,
Secretary to the Government of
His Highness The Maharaja of Mysore.
Muzrai *Department.*
Bangalore.

Sir,

In forwarding herewith a bill for Rs. 4314-14-4 on account of the expenditure incurred in connection with the celebration of Barahazar Santarpane during December 1920, I have the honor to state that the Santarpane began on 7-12-1920 and ended on 25-12-20 in the marginally noted three places as usual under the efficient supervision of the non-official gentlemen Messrs. Malali Venkata Ramaiah and Halasulige Thimmappaiah and other Government Local Officers. The total number of pilgrims fed in all the three places during the 19 days of the Jatra is reported to be 11403. I was also present during the important days of the festival and a report after a creful study of the local conditions has been submitted separately with this office No.484-19/GL.C. dated 25-5-21. The expenditure this year has not exceeded the advance sanctioned viz, Rs. 4200/-, the extra amount of the bill viz, Rs. 114-14-3 having been met out of the sale proceeds of the surplus provisions remaining after the festival was over. The success of the undertaking may be attributed to the hearty co-operation of the said non-official gentlemen. I request that the bill may kindly be sanctioned and the advance adjusted at an

1. Saklespur
2. Bisale.
3. Subramanya.

From

B. VENKOBA RAO, Esq. B.A.

Deputy Commissioner,
HASSAN DISTRICT

To

T. E. Jeyerama Iyer, Esq, B.A.,
Secretary to Government,
Muzrai Department,
B a n g a l o r e.

Dated 30-6-1921.

Despatched

Received

General No.
No

Enclosure No.

S u b j e c t.

Submitting a report on the celebration of Barahazar Santarpane at Subramanya during December 1920 and recommending sanction to the bill of actual expenditure incurred in connection therewith.

11

an early date. The entire records ending with Saklespur Sub Division Officer's.No.ROC.222-20 dated 17-6-21 are sent herewith for reference.

I have the honor to be,
S i r,
Your most obedient servant,

B. Venkata Rao

Deputy Commissioner,
Hassan District.

Abstract of bill of receipts and expenditure during the Barahazar Santarpane of 1930.

Amount of advance sanctioned by government and drawn from the Treasury.	Sale proceeds of surplus Provisions	Total amount available for expenditure.	Amount spent at Subramanya.	Amount spent at Lisale.	Amount spent at Saklespur.	Total amount of expenditure in all the three places.	Remarks.
4200-0-0	114-14-4	4314-14-4	3750-13-0	491-4-3	71-17-3	4314-14-4.	Detailed bills and vouchers accompany.

Deputy Commissioner,

Hassan District.

G.E.S. VI-71]

17

SUBJECT Sanctions bills aggregating Rs 4316-15-4 being the actual expenditure incurred for the Barahagar sankarpane etc in Dec 1920 -

Diary No. of letter replied to.....

Section Mysa

File No. 1 - 21

Serial No. 2

General and Revenue Secretariat

(Mug)

, the 191 .

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue 15 . 11 - 21

Signed by Asst. Sec. to Govt.

Read- Gr. O. No. 1638-9/Mug 200-20-2 & 12-11-20 sanctioning an advance of Rs 4200/- to meet the expenses of the Barahagar sankarpane at Subramanya during the Champa Shasti festival in Dec 1920 and feeding at the Bisle and Kukkesubramanya chattrams, subject to adjustment on ~~the~~ submission of bills for actual expenditure incurred.

2) Letter No. Roc 484-19 & 30/6/21 from the Dy: Comr, Hassan Dt, submitting for sanction [illegible]

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette Kannada Part ?

for Rs 4,314-14-4 on account of expenditure incurred on account of the sankarshana.

Order:- No 2518-9 Fr. Three bills & Book Hmy. 5-1-21. One file 9/18-11-21

The Dy: Comr reports that the sankarshana was conducted satisfactorily at Subramanya, Bisle and Saklespur under the efficient supervision of two non-official gentlemen and the local officers; that he was also present there on the important days of the festival; that the sankarshana was conducted from 7-12-1920 to 25-12-20, the total number of persons fed during the 19 days of the jatra being 11403; and that out of ~~the total cost of~~ Rs 4314-14-4, Rs 114-14-4 has been adjusted out of the sale proceeds of the surplus provisions left after the sankarshana. Vide 9 at the close of

List of enclosures.

Copied by

Examined by

2. The expenditure incurred for the sankarshana at Subramanya

WD 1744—GPB—30,000—17-8-19

G. R. S. G/33]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

Subramanya was Rs 3758-12-6, and for feeding at the Biols and Sakles for chattrams Rs 484-4-2 and Rs 71-13-8, respectively, the aggregate amount of expenditure being Rs 4314-14-4.

The three bills for the aggregate sum of Rs 4314-14-4 sent up by the Dy: Comr are sanctd, as a special case. As a sum of Rs 114-14-4 out of this amount has already been adjusted by the Dy: Comr out of the sale proceeds of surplus articles left at the close of the Jantar fane, the excess expenditure incurred of Rs 1750 over & above the allotment of Rs 2450 for Baralingar Jantar fane & for feeding at the two chattrams, will be adjusted by sale or transfer to some other institution, if necessary, of the Cy. d. Pro: Notes at the credit of the Jantar fane. The Comptroller is requested to take the necessary action in the matter.

Secretary
15/11/21.

Recd
16-11-21

To The Comptr to Govt
" Dy: Comr, Hassan Dist,
Rets ver: records and
the sanctd bills -

15/11/21

WE 2230—GPB—1,00,000—23-7-20

16

Please address all future communications to the Comptroller to the Govt. of H H the Maharaja of Mysore.
In reply to this Comm please refer to
No. 1405 TAD B/7534

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the ~~XXX~~ 4th February 1922

FROM

T. Satyaraj Chetty Esq., B.A.,
~~M. N. KRISHNA RAO, ESQ., B.A.,~~
~~Offg.~~ Comptroller to the Government of His Highness the Maharaja of Mysore.

To

.....T. E. Jayaram Iyer..... ..... , ESQ, B.A., B.L.,
Secretary to the Government of Mysore,
...M..u..z..r..a..i . ..... *Department.*

SIR,

Adverting to the concluding portion of G.O.No.2518-9/Muz. 25-21-2 dated 17-11-21 directing this office to adjust the excess expenditure of Rs. 1,750/- incurred over and above the allotment of Rs. 2450/- for Barahazar Santharpanie at Subramanya and for feeding at the Bisle and Saklespur Chathrams, during the Champa Shasti in December 1920, by sale or transfer to some other institution of the Government of India Pro-notes at the credit of the Santharpane, I have the honor to suggest that out of Rs. 4,000/- held in Government of India Pro-notes of 3½% loan of 1865 by the Barahazar Santharpane, pro-notes of the value of Rs. 2000/- may be transferred to Nyamenahalli Anjaneyaswami Temple in the Maddagiri Taluk and in view of the low balance at the credit of the Institution the transfer may be effected at par instead of at the market rate. The latter institution with its annual fair collections exceeding 4000 Rs. a year and an annual expenditure of a little over Rs. 2000/- had a closing balance of Rs. 11,307-3-6 at the end of June 1921 exclusive of 25,700 held in Government of India and other securities.

WD 0322—GPB—8.000—14-12-16.

C. O. 42–Rec.—17]

. .. ..Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,

Offg. Comptroller to the Govt. of

H. H. the Maharaja of Mysore.

To

.... ..ESQ.,

Secretary to the Govt. of Mysore,

Dept.

Dated

Despatched

Received

No. . .

Subject matter.

17

(2) On receipt of orders of Government, the transfer of the Pro-notes will be effected and the debit balance of Rs 1,820-1-5 outstanding against the Barahazar Santharpane at the end of June 1921 will be adjusted.

I have the honour to be,

Sir,

Your most obedient servant,

Comptroller.

CV/14-2

18

VI–71]

.....

.....

.....

Diary No. of letter replied to.. 3362

Section Mug

File No. 25-21

Serial No. 4

General and Revenue Secretariat

(Mug)

Proceedings of the Government of His Highness the Maharaja of Mysore.

, *the* 191 .

Date of issue.....

Signed by.....

Read— cf. G. No. 2578-19/Mg 25-11-2

3/18-11 21, sanctioning Bills aggregating Rs 4314-14-4 on account of actual expenditure incurred for the Barabazar Sandalwood Factory etc in Dec. 1920 and requesting the Comptr. to adjust the excess expenditure of Rs 1750 over the advance of Rs 2450 by sale or transfer to some other institution, if necessary, of the cf. D. Pro. Notes at the credit of the Sandalwood

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part

iv translated

v placed at the disposal of the press ?

vi published in the Gazette Kannada Part ?

Comptr
Sandalwood
Factory

Gen
Secy

2 Letter no. 1405 J.A.D B/7534 dt 14-2-1922 from the Comptr. to Govt. suggesting that out of Rs 4000 held in G.P. Pro-notes of the 3½% loan of 1865 by the Barrahegar Sanfarfame, pro-notes of the value of Rs 2000/- may be transferred to the Kyamenahalli Sri Anjaneya-Swami temple in the Maddagiri Taluk, which had a closing balance of Rs 11,307-3-6 at the end of June 1921; and that in view of the low balance at the credit of the institution, the transfer may be effected at par instead of at the market rate.

List of enclosures.

Order :-

The proposal is sanctioned.

Secretary

Copied by

Examined by

To

The Comptr. to Govt.

" D.C. Hassan -

" Mysore Supdt.

WD 1744—GPB—30,000—17-3-19